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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2017.463.001

Inspector: Bryce Wright			Stage
Project Name:	Prairie Hollow (aka C	2	
For Week Ending:		68007	
Project Location:	156th Street and Highy		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	85%		
Utilities:	100%		
Overall Development:	59%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	7/26/2021	Sunny 83	11:10 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.01"				
Saturday:	1.35"	7/31/2021	Overcast 63	7:40 AM	
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.03"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.05"				
Saturday:	0.65"				
					Week 3
Sunday:	0.65"				
Monday:	0.00"	8/9/2021	Foggy 72	8:25 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	None				
Complaints:	1				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (11/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (11/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north of SB A, slope in the northwest corner of the site (12/22). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

- Yes Create Corrective Action?
- N/A

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent e Yes prrective Action? N/A re waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reat e Action No - See BMP Section Are construction entrances and adjacent streets being maintained adequately? No reate Corrective Action? No - See BMP Section Yes **Corrective Action?** N/A

Comments

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) The perimeter silt fence behind lots 75 and 77 can be removed due to the lots being sodded. Viking Homes was informed to complete by 8/04/20. Not done as of the last inspection. Viking Homes was reminded on 8/25/20, 9/22/20, 11/11/2, 1/15/21, 3/2/21, 4/10/21, 4/28/21, 6/22/21

3.) The silt fence behind Lot 74 can be removed due to the lot being sodded. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20, 10/05/20, 11/11/20, 1/15/21, 3/2/21, 4/10/21, 4/28/21, 6/22/21, **7/27/21**

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
	Stabilized Construction				
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.	1
	Stabilized Construction				
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former co				
CW 1 Current Condition:	Concrete Washout Pending- Concrete washo	X10	9/8/2020	Pending	Yes
	The washout should be re Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,	ed to complete by 10/12/2	0. Not done as of the las		
		4/13/21, 3/12/21, 7/0/21, 0	3/11/21		
D1	Temporary Diversion Ditch	(Z17-II17)	8/11/21	Removed	
D1 Current Condition:	Temporary Diversion Ditch Removed - The diversion area.	(Z17-II17)			nstruction starting
Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion	(Z17-II17) is no longer necessary as	of the inspection on 4/01,	/20 due to lot-level cc	1
Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch	(Z17-II17) is no longer necessary as (F25-P21)	of the inspection on 4/01, 7/14/2020	/20 due to lot-level co	No
Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8	(Z17-II17) is no longer necessary as (F25-P21)	of the inspection on 4/01, 7/14/2020	/20 due to lot-level co	No
Current Condition: D2 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal	of the inspection on 4/01, 7/14/2020 led the diversion prior to t	/20 due to lot-level co Active he inspection on 7/14	4/20.
Current Condition: D2 Current Condition: D3	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20)	of the inspection on 4/01, 7/14/2020 led the diversion prior to t 7/14/2020	20 due to lot-level co Active he inspection on 7/14 Active	1/20. No
Current Condition: D2 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20)	of the inspection on 4/01, 7/14/2020 led the diversion prior to t 7/14/2020	20 due to lot-level co Active he inspection on 7/14 Active	1/20. No
Current Condition: D2 Current Condition: D3 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal	of the inspection on 4/01, 7/14/2020 led the diversion prior to t 7/14/2020	/20 due to lot-level co Active he inspection on 7/14 Active he inspection on 7/14	1/20. No
Current Condition: D2 Current Condition: D3 Current Condition: D4	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	of the inspection on 4/01, 7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	20 due to lot-level co Active he inspection on 7/12 Active he inspection on 7/12 Removed	1/20. No 1/20.
Current Condition: D2 Current Condition: D3 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	of the inspection on 4/01, 7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	20 due to lot-level co Active he inspection on 7/12 Active he inspection on 7/12 Removed	4/20. No 4/20.
Current Condition: D2 Current Condition: D3 Current Condition: D4	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the inspec	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	of the inspection on 4/01, 7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	20 due to lot-level co Active he inspection on 7/12 Active he inspection on 7/12 Removed	4/20. No 4/20.

ET 4	Eucl Tools	W11		Bomoviad	
FT 1 Current Condition:	Fuel Tank Removed - The fuel tank	was removed prior to the	10/12/20 inspection	Removed	
IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.		rap and seeded and matt		or to the inspection or
IF 2	Inlet Filter	11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	z removed the silt fence w	rap and seeded and matt	ed around the inlet prid	or to the inspection o
IF 3	Inlet Filter	HH15 Son's Construction installe	1/27/2020	Active	Yes
Current Condition:		Construction repaired the c ls Construction reinstalled on top of the curb prior to monitor. Ryan Schwarz re ue to monitor.	amaged inlet filter and cle two big red inlet filters in the 11/10/20 inspection,	eaned the inlet filters o the inlet prior to the ins reinstallation is not neg	ut prior to the inspector spection on 7/14/20. cessary at this time,
	Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 1		1. Not done as of last insp	pection. Ryan Schwarz	was reminded on
IF 4 Current Condition:	Inlet Filter Fair Condition- Negus & S	HH13	8/11/2020	Active	Yes
	Son's Construction remov filters were partially reinst the inspection on 10/05/2 repaired/repositioned the Inlet filter should be clean Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 4	alled prior to the inspectio 0. The inlet filter appears inlet filter prior to the insp ed out. ned to complete by 4/14/2	n on 8/11/20. The inlet filt to have been repaired pri action on 3/15/21. E&A in	er was repositioned to or to the 11/10/20 insp spector will continue to	block the inlet prior ection. Ryan Schwa monitor.
IF 5	Inlet Filter	AA17	1/27/2020	Active	N-
					No
Current Condition:	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as stored on-site and can be	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 10 s frequent street cleaning	ig red inlet filters in the cu ers prior to the inspection 0/12/20 to alleviate pondir will be recommended in li	Inb inlet prior to the ins on 7/02/20. Negus & ng on the street. Lot-lev eu of the inlet filters. T	pection on 1/27/20. Son's Construction vel controls to preve he inlet filters will be
Current Condition:	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 10 s frequent street cleaning	ig red inlet filters in the cu ers prior to the inspection 0/12/20 to alleviate pondir will be recommended in li	Inb inlet prior to the ins on 7/02/20. Negus & ng on the street. Lot-lev eu of the inlet filters. T	pection on 1/27/20. Son's Construction vel controls to preve he inlet filters will be
	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as stored on-site and can be inlet filters.	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 1 (s frequent street cleaning reinstalled if necessary. 1 <u>Y17</u> & Son's Construction insta construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Rya	ig red inlet filters in the cuers prior to the inspection //12/20 to alleviate pondir will be recommended in li The E&A inspector will con 1/27/2020 Iled two big red inlet filters as well as frequent streed I can be reinstalled if neco	It inlet prior to the ins on 7/02/20. Negus & 3 og on the street. Lot-lev eu of the inlet filters. T ntinue to monitor for th Active s in the curb inlet prior section on 4/01/20 to a t cleaning will be recon essary. The E&A inspe	pection on 1/27/20. Son's Construction vel controls to preve he inlet filters will be e need to reinstall th No to the inspection on lleviate ponding on t mended in lieu of the totro will continue to
IF 6	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector wi Inlet Filter	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 1 (s frequent street cleaning reinstalled if necessary. T Y17 & Son's Construction insta Construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryan ill continue to monitor. E25	ig red inlet filters in the cuers prior to the inspection //12/20 to alleviate pondir will be recommended in li The E&A inspector will con 1/27/2020 Iled two big red inlet filters as well as frequent streed can be reinstalled if neces n Schwarz repaired/repose 1/27/2020	In the inlet prior to the ins on 7/02/20. Negus & 3 og on the street. Lot-lev eu of the inlet filters. T ntinue to monitor for th Active s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe- itioned the inlet filter p Active	pection on 1/27/20. Son's Construction vel controls to preve he inlet filters will be e need to reinstall th No to the inspection on lleviate ponding on 1 mended in lieu of the totor will continue to rior to the inspection No
IF 6 Current Condition:	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 1 (s frequent street cleaning reinstalled if necessary. T Y17 & Son's Construction insta construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryai ill continue to monitor. E25 & Son's Construction insta construction removed the i i installed prior to the 11/10	ig red inlet filters in the cuers prior to the inspection //12/20 to alleviate pondir will be recommended in li The E&A inspector will con 1/27/2020 Iled two big red inlet filters as well as frequent streed can be reinstalled if necon Schwarz repaired/repose 1/27/2020 1/27/2020 Iled two big red inlet filters net filters prior to the insp	Into inlet prior to the ins on 7/02/20. Negus & 3 on on the street. Lot-leve eu of the inlet filters. The thinue to monitor for the Active in the curb inlet prior bection on 4/01/20 to a t cleaning will be reconsessary. The E&A inspe- itioned the inlet filter p Active s in the curb inlet prior bection on 4/01/20 to a	pection on 1/27/20. Son's Construction vel controls to preve he inlet filters will be e need to reinstall th No to the inspection on lleviate ponding on t mended in lieu of th ctor will continue to rior to the inspection No to the inspection on lleviate ponding on t
IF 6 Current Condition: IF 7 Current Condition:	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector wi Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/21 Inlet Filter	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 1 (s frequent street cleaning reinstalled if necessary. T Y17 & Son's Construction insta Construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryai ill continue to monitor. E25 & Son's Construction insta construction removed the i i installed prior to the 11/11 21. GG15	ig red inlet filters in the cuers prior to the inspection //12/20 to alleviate pondir will be recommended in li The E&A inspector will con 1/27/2020 Iled two big red inlet filters as well as frequent streed to an be reinstalled if neces n Schwarz repaired/repose 1/27/2020 Iled two big red inlet filters nlet filters prior to the insp 0/20 inspection. Ryan Sch	Into inlet prior to the ins on 7/02/20. Negus & 3 og on the street. Lot-lev eu of the inlet filters. T ntinue to monitor for th <u>Active</u> is in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe- itioned the inlet filter p <u>Active</u> is in the curb inlet prior bection on 4/01/20 to a invarz repaired/repositi	pection on 1/27/20. Son's Construction vel controls to preven he inlet filters will be e need to reinstall th <u>No</u> to the inspection on lleviate ponding on t mended in lieu of the totor will continue to rior to the inspection <u>No</u> to the inspection on lleviate ponding on t oned the inlet filter p
IF 6 Current Condition: IF 7 Current Condition:	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector wi Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/21	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 10 s frequent street cleaning reinstalled if necessary. T Y17 & Son's Construction instate construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryar II continue to monitor. E25 & Son's Construction instate construction removed the i i installed prior to the 11/11 21. GG15 Son's Construction instate construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryar ill continue to monitor.	ig red inlet filters in the cuers prior to the inspection //12/20 to alleviate pondir will be recommended in li The E&A inspector will con 1/27/2020 Iled two big red inlet filters as well as frequent streed I can be reinstalled if necro n Schwarz repaired/repose 1/27/2020 Iled two big red inlet filters net filters prior to the insp 0/20 inspection. Ryan Sch 2/10/2020 ad two big red inlet filters as well as frequent streed 2/10/2020 ad two big red inlet filters as well as frequent streed can be reinstalled if necro her filters prior to the insp as well as frequent streed can be reinstalled if necro her constant of the streed to constant of the streed t	Intb inlet prior to the ins on 7/02/20. Negus & 3 og on the street. Lot-lev eu of the inlet filters. T natinue to monitor for th Active s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe- itioned the inlet filter p Active s in the curb inlet prior bection on 4/01/20 to a twarz repaired/repositi Active in the curb inlet prior to bection on 7/02/20 to a t cleaning will be recon essary. The E&A inspe- it cleaning will be recon essary. The E&A inspe- it cleaning will be recon essary. The E&A inspe- it cleaning will be recon	pection on 1/27/20. Son's Construction vel controls to preve he inlet filters will be e need to reinstall th <u>No</u> to the inspection on lleviate ponding on to mended in lieu of the ector will continue to rior to the inspection <u>No</u> to the inspection on lleviate ponding on to oned the inlet filter p <u>Yes</u> the inspection on lleviate ponding on to mended in lieu of the ector will continue to rior to the inspection
IF 6 Current Condition: IF 7 Current Condition:	Negus & Son's Constructi removed the inlet filters p sediment runoff as well as stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector with Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet filter should be clean	onstruction installed two b ion reinstalled the inlet filte rior to the inspection on 1 (s frequent street cleaning reinstalled if necessary. T Y17 & Son's Construction instate construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryai ill continue to monitor. E25 & Son's Construction instate construction removed the i i installed prior to the 11/1/ 21. GG15 Son's Construction instate construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryai ill continue to monitor.	ig red inlet filters in the cuers prior to the inspection //12/20 to alleviate pondir will be recommended in li The E&A inspector will con 1/27/2020 Iled two big red inlet filters as well as frequent streed I can be reinstalled if necro n Schwarz repaired/repose 1/27/2020 Iled two big red inlet filters net filters prior to the insp 0/20 inspection. Ryan Sch 2/10/2020 ad two big red inlet filters as well as frequent streed 2/10/2020 ad two big red inlet filters as well as frequent streed can be reinstalled if necro her filters prior to the insp as well as frequent streed can be reinstalled if necro her constant of the streed to constant of the streed t	Intb inlet prior to the ins on 7/02/20. Negus & 3 og on the street. Lot-lev eu of the inlet filters. T natinue to monitor for th Active s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe- itioned the inlet filter p Active s in the curb inlet prior bection on 4/01/20 to a twarz repaired/repositi Active in the curb inlet prior to bection on 7/02/20 to a t cleaning will be recon essary. The E&A inspe- it cleaning will be recon essary. The E&A inspe- it cleaning will be recon essary. The E&A inspe- it cleaning will be recon	pection on 1/27/20. Son's Construction vel controls to preve he inlet filters will be e need to reinstall th <u>No</u> to the inspection on lleviate ponding on to mended in lieu of the ector will continue to rior to the inspection <u>No</u> to the inspection on lleviate ponding on to oned the inlet filter p <u>Yes</u> the inspection on lleviate ponding on to mended in lieu of the ector will continue to rior to the inspection

	2/10/20. Negus & Son's 0 street. Lot-level controls t inlet filters. The inlet filter monitor for the need to re 3/15/21. E&A inspector w	Construction removed th to prevent sediment run is will be stored on-site a einstall the inlet filters. R vill continue to monitor.	alled two big red inlet filters ne inlet filters prior to the ins off as well as frequent stre- and can be reinstalled if ne yan Schwarz repaired/repo	spection on 7/02/20 to a et cleaning will be recon cessary. The E&A insp	alleviate ponding on the mmended in lieu of the ector will continue to
	Inlet filter should be clear		4/21. Not done as of last ins	spection, Rvan Schwarz	z was reminded on
	4/13/21, 5/12/21, 7/6/21,				
IF 10	Inlet Filter	DD17	7/28/2020	Active	No No
Current Condition:	Negus & Son's Construct Ryan Schwarz partially re	tion removed the inlet fil einstalled the filters prior /20. Lot-level controls to	o big red inlet filters in the o ters prior to the inspection r to the inspection on 7/28/2 o prevent sediment runoff a	on 4/01/20 to alleviate 20. Ryan Schwarz remo	ponding on the street. wed the inlet filters prior
IF 11	Inlet Filter	X17	2/10/2020 alled two big red inlet filters	Active	Yes
	street. Lot-level controls t inlet filters. The inlet filter monitor for the need to re 3/15/21. Inlet filter should be adde Ryan Schwarz was inforr	to prevent sediment run s will be stored on-site a einstall the inlet filters. R ed.	ne inlet filters prior to the insof off as well as frequent strea and can be reinstalled if ne ayan Schwarz repaired/repo 7/21. Not done as of the las	et cleaning will be reco cessary. The E&A insp ositioned the inlet filter p	mmended in lieu of the ector will continue to prior to the inspection on
IF 12	7/6/21. 8/11/21 Inlet Filter	R19	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus & 2/10/20. Negus & Son's (Son's Construction ins Construction removed th installed prior to the 11 /21.	talled two big red inlet filter ne inlet filters prior to the ins /10/20 inspection. Ryan Sc	s in the curb inlet prior spection on 4/01/20 to a	to the inspection on alleviate ponding on the
	7/6/21, 8/11/21		7/21. Not done as of the las		
IF 13 Current Condition:	Inlet Filter	K22	2/10/2020 stalled two big red inlet filte	Active	No No
current condition.	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filter	Construction removed th to prevent sediment run 's will be stored on-site a pinstall the inlet filters. R	ne inlet filters prior to the inst off as well as frequent streand can be reinstalled if ne yan Schwarz repaired/repo	spection on 4/01/20 to a et cleaning will be reconcessary. The E&A insp	alleviate ponding on the mmended in lieu of the ector will continue to
IF 14	Inlet Filter	G23	2/10/2020	Active	No
Current Condition:			nstalled two big red inlet filte	ers in the curb inlet prio	
	street. Lot-level controls t inlet filters. The inlet filter	to prevent sediment run is will be stored on-site a einstall the inlet filters. R	ne inlet filters prior to the insoff as well as frequent streand can be reinstalled if ne yan Schwarz repaired/repo	et cleaning will be reconcessary. The E&A inspectively	alleviate ponding on the mmended in lieu of the ector will continue to
IF 15	street. Lot-level controls t inlet filters. The inlet filter monitor for the need to re 3/15/21. E&A inspector w Inlet Filter	to prevent sediment run s will be stored on-site a einstall the inlet filters. R vill continue to monitor. F24	off as well as frequent stre and can be reinstalled if ne yan Schwarz repaired/repo 2/10/2020	et cleaning will be reconcessary. The E&A inspositioned the inlet filter p	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on No
IF 15 Current Condition:	street. Lot-level controls f inlet filters. The inlet filter monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's C	to prevent sediment run 's will be stored on-site a pinstall the inlet filters. R vill continue to monitor. F24 & Son's Construction ins Construction removed the s installed prior to the 11	off as well as frequent stream and can be reinstalled if ne yan Schwarz repaired/repo 2/10/2020 stalled two big red inlet filter ne inlet filters prior to the ins /10/20 inspection. Ryan Sc	et cleaning will be record cessary. The E&A inspo positioned the inlet filter p Active rs in the curb inlet prior spection on 4/01/20 to a	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on <u>No</u> to the inspection on alleviate ponding on the
Current Condition:	street. Lot-level controls f inlet filters. The inlet filter monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Individual Lot	to prevent sediment run 's will be stored on-site a einstall the inlet filters. R vill continue to monitor. F24 & Son's Construction ins Construction removed th e installed prior to the 11 /21. E&A inspector will of Lot 1	off as well as frequent streamd can be reinstalled if neigan Schwarz repaired/repoint 2/10/2020 stalled two big red inlet filter in the inlet filters prior to the installed two big red inlet filters prior to the installed two bigs and the installed two bigs are inlet filters prior to the installed two bigs are installed two binstalled two bigs are installed two bigs are installed two bin	et cleaning will be record cessary. The E&A inspo- sitioned the inlet filter p Active rs in the curb inlet prior spection on 4/01/20 to a chwarz repaired/repositi	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on <u>No</u> to the inspection on alleviate ponding on the ioned the inlet filter prior <u>Yes</u>
Current Condition:	street. Lot-level controls f inlet filters. The inlet filter monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of tt 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10	to prevent sediment run 's will be stored on-site a pinstall the inlet filters. R vill continue to monitor. F24 Son's Construction ins Construction removed the installed prior to the 11 /21. E&A inspector will of Lot 1 Homes began excavation if the rear of the lot, E&A VW, E&A inspector will in the lot should be cleaned as should be installed on was informed to complete V21, 6/22/21, 7/14/21, 8	off as well as frequent streamed can be reinstalled if neighbors of the reinstalled if neighbors of the reinstalled if neighbors of the reinstalled two big red inlet filters prior to the installed two big red inlet filters prior to the installed two big red inlet filters prior to the installed two big red inlet filters prior to the installed two big red inlet filters prior to the installed two big red installed two big red in the state of the	et cleaning will be record cessary. The E&A inspo- sitioned the inlet filter p Active rs in the curb inlet prior spection on 4/01/20 to a chwarz repaired/repositi Pending section on 3/1/21. The la monitor for the installat	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on <u>No</u> to the inspection on alleviate ponding on the ioned the inlet filter prior <u>Yes</u> of is relatively flat and ion of BMPs. Dirt piles
Current Condition:	street. Lot-level controls f inlet filters. The inlet filter monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of tt 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10	to prevent sediment run is will be stored on-site a pinstall the inlet filters. R vill continue to monitor. F24 & Son's Construction ins Construction removed the installed prior to the 11 /21. E&A inspector will on Lot 1 Homes began excavation if the rear of the lot, E&A VW, E&A inspector will m he lot should be cleaned as should be installed on was informed to complete V21, 6/22/21, 7/14/21, 8 was informed to complete vas informed to c	off as well as frequent streamd can be reinstalled if neighbors and the stream of the stream of the lot prior to the inspector will continue to another for removal.	et cleaning will be record cessary. The E&A inspo- sitioned the inlet filter p Active rs in the curb inlet prior spection on 4/01/20 to a chwarz repaired/repositi Pending section on 3/1/21. The la monitor for the installat	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on <u>No</u> to the inspection on alleviate ponding on the ioned the inlet filter prior <u>Yes</u> of is relatively flat and ion of BMPs. Dirt piles

Current Condition:			fence around the northeas lew Chapter Homes begar			
	 The curb line in front of the lot should be cleaned. Silt fence or straw wattles should be installed along the front of the lot. 					
	reminded on 3/17/21, 3/2	<mark>6/21, 4/10/21, 6/22/21, 7/</mark>	by 3/8/21. Not done as of 14/21, 8/11/21 by 7/17/21. Not done as of			
	was reminded on 7/14/21	8/11/21				
Lot 3 Current Condition:	Individual Lot Good Condition - LIM C on 7/31/21.	Lot 3 onstruction installed sil	7/31/2021 t fence along the northe	Active ast corner of the lot	No prior to the inspec	
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	No	
Current Condition:	Good Condition - LIM Co installed silt fence on the	nstruction began excavat north side of the lot prior	tion on the lot prior to the in to the in to the 3/24/21 inspection,	nspection on 3/15/21. E&A inspector will cor	LIM Construction tinue to monitor. Ll	
	north side of the lot price		ection on 4/26/21. LIM Co //31/21.	nstruction installed i	new silt fence on t	
Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes	
Current Condition:		the ROW prior to the ins spector will continue to n nstalled around the south				
	3. The silt fence in front o 1. Evolved Structures was Evolved Structures was n 2. Evolved Structures was reminded on 3/17/21, 4/1	f the lot should be repaire s informed to complete as eminded on 3/17/21, 4/10 s informed to complete by 0/21, 6/22/21, 7/6/21, 7/1 s informed to complete by	s weather conditions allow 0/21, 6/22/21, 7/6/21, 7/14/ y 3/8/21. Not done as of la 4/21, 7/27/21, 8/11/21 y 4/14/21. Not done as of l	21 , 7/27/21, 8/11/21 st inspection. Evolved	Structures was	
		2/21, 7/6/21, 7/14/21 , 1/2	7/21, 8/11/21			
Lot 6 Current Condition:	Individual Lot Fair Condition - LIM Cons	Lot 6 truction installed silt fenc	1/21, 8/11/21 11/9/2020 e around the lot prior to th nee is located at the back of			
	Individual Lot Fair Condition - LIM Cons excavating prior to the ins recommended at this time the lot was repaired prior the lot prior to the inspect 1. Street should be clean 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was i 3/26/21, 4/10/21, 4/28/21 2. LIM Construction was i on 4/10/21, 4/28/21, 6/22 3. LIM Construction was i	Lot 6 truction installed silt fence spection 1/28/21, a silt fer by E&A inspector will cont to the inspection on 3/24. ion on 7/6/21. ed in front of the lot. tied. baired where run over in the nformed to complete by 3 , 6/22/21, 7/6/21, 7/14/21, 7/27. nformed to complete by 7	11/9/2020 e around the lot prior to th ce is located at the back of inue to monitor. LIM Const /21. LIM Construction repa ////////////////////////////////////	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si ired the silt fence in th inspection. LIM Const t inspection. LIM Const	LIM Construction be or BMP's are lit fence in the back ne northwest corne struction was remine struction was remine	
	Individual Lot Fair Condition - LIM Cons excavating prior to the ins recommended at this time the lot was repaired prior the lot prior to the inspect 1. Street should be clean 2. Silt fence should be re- 3. Silt fence should be re- 1. LIM Construction was i 3/26/21, 4/10/21, 4/28/21 2. LIM Construction was i on 4/10/21, 4/28/21, 6/22	Lot 6 truction installed silt fence spection 1/28/21, a silt fer by E&A inspector will cont to the inspection on 3/24. ion on 7/6/21. ed in front of the lot. tied. paired where run over in the nformed to complete by 3 , 6/22/21, 7/6/21, 7/14/21, 7/27. nformed to complete by 7	11/9/2020 e around the lot prior to the inue to monitor. LIM Const (21. LIM Construction reparts) the rear of the lot. 3/8/21. Not done as of last 7/27/21, 8/11/21 (/14/21. Not done as of last (21, 8/11/21	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si ired the silt fence in th inspection. LIM Const t inspection. LIM Const	LIM Construction b or BMP's are lit fence in the back ne northwest corne struction was remine struction was remine	
Current Condition:	Individual Lot Fair Condition - LIM Consectavating prior to the insectavating prior to the insectavating prior to the inspect the lot was repaired prior the lot prior to the inspect 1. Street should be cleaned 2. Silt fence should be repaired by the cleaned of	Lot 6 truction installed silt fence pection 1/28/21, a silt ferce a, E&A inspector will cont to the inspection on 3/24, ion on 7/6/21. ed in front of the lot. tied. apaired where run over in the nformed to complete by 2 6/22/21, 7/6/21, 7/14/21, 7/27, nformed to complete by 7 7/21. 8/11/21 Lot 7 Development LLC Installed	11/9/2020 e around the lot prior to the nee is located at the back of inue to monitor. LIM Const /21. LIM Construction repart the rear of the lot. 8/8/21. Not done as of last /7/27/21, 8/11/21 1/14/21. Not done as of last /21, 8/11/21 //13/21. Not done as of the	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si ired the silt fence in the inspection. LIM Const t inspection. LIM Const e last inspection. LIM Const Pending	LIM Construction b or BMP's are lit fence in the back ne northwest corne struction was remine construction was remine Construction was	
Current Condition: Lot 7 Current Condition: Lot 8	Individual Lot Fair Condition - LIM Cons excavating prior to the ins recommended at this time the lot was repaired prior the lot prior to the inspect 1. Street should be clean 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was i 3/26/21, 4/10/21, 4/28/21 2. LIM Construction was i on 4/10/21, 4/28/21, 6/22 3. LIM Construction was i reminded on Z/14/21 Z/2 Silt fence Good Condition - Smart I inspector will continue to Individual Lot	Lot 6 truction installed silt fence pection 1/28/21, a silt fence a, E&A inspector will cont to the inspection on 3/24, ion on 7/6/21. ed in front of the lot. tied. paired where run over in 1 nformed to complete by 3 6/22/21, 7/6/21, 7/14/21, nformed to complete by 7 7/21, 7/6/21, 7/14/21, 7/27, nformed to complete by 7 7/21, 8/41/24 Lot 7 Development LLC Installer monitor. Lot 8	11/9/2020 e around the lot prior to the lot prior to the lot inue to monitor. LIM Construction reparted by the rear of the lot. 3/8/21. Not done as of last ,7/27/21, 8/11/21 1/14/21. Not done as of last ,7/27/21, 8/11/21 1/3/21. Not done as of the lot. 3/8/21. Not done as of last ,7/27/21, 8/11/21 1/1/21. Not done as of the lot. 3/24/2021 ad silt fence in the back of 3/15/2021	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si irred the silt fence in the inspection. LIM Const a last inspection. LIM Const Pending the lot prior to the 3/24 Active	LIM Construction be or BMP's are lif fence in the back the northwest corne struction was remine construction was remine Construction was No 4/21 inspection. E& Yes	
Current Condition: Lot 7 Current Condition:	Individual Lot Fair Condition - LIM Consexcavating prior to the insection of the lot was repaired prior the lot prior to the inspect of the lot prior to the lot prior t	Lot 6 truction installed silt fence appection 1/28/21, a silt fence by E&A inspector will cont to the inspection on 3/24, ion on 7/6/21. ed in front of the lot. tied. baired where run over in to approximate to complete by 3/24, approximate to complete by 3/24, r/6/21, 7/6/21, 7/14/21, 7/27, nformed to complete by 7 7/21, 8/41/24 Lot 7 Development LLC Installed monitor. Lot 8 truction began excavation the 3/24/21 inspection, E 7/21 inspection. ned in the front of the lot.	11/9/2020 e around the lot prior to the lot prior to the lot prior to the lot prior to the lot. /21. LIM Construction repart (21. Not done as of last (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21)	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si irred the silt fence in the inspection. LIM Const t inspection. LIM Const e last inspection. LIM Const e last inspection. LIM Const e last inspection. LIM Const Pending the lot prior to the 3/24 Active pection on 3/15/21. Si to monitor. The drive	LIM Construction b or BMP's are ilt fence in the back the northwest corne cruction was remine struction was remine Construction was remine Construction was remine (Line of the structure) Ves Line of the structure of the structure way in front of the structure (Line of the structure)	
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Individual Lot Fair Condition - LIM Consexcavating prior to the insective of the lot was repaired prior the lot prior to the inspect 1. Street should be cleaned. Silt fence should be regarded at the lot prior to the inspect 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 6/22, 3. LIM Construction was in on 4/10/21, 4/28/21, 6/22, 3. LIM Construction was in the lot prior to the lot prior to the inspector will continue to 1. Individual Lot Fair Condition - LIM Construction was in the back of the lot prior to the 4/10/21, 4/28/21, 6/22, 1. LIM Construction was in the back of the lot prior to the 4/10/21, 4/28/21, 6/22, 1. LIM Construction was in the back of the lot prior to the 4/10/21, 4/28/21, 4/10/2	Lot 6 truction installed silt fences pection 1/28/21, a silt fences to the inspector will cont to the inspection on 3/24. ion on 7/6/21. ed in front of the lot. tied. paired where run over in the nformed to complete by 3 6/22/21, 7/6/21, 7/14/21, 7/27, nformed to complete by 7 7/21, 8/11/21 Lot 7 Development LLC Installes monitor. Lot 8 truction began excavation the 3/24/21 inspection, E 7/21 inspection. Ined in the front of the lot. primed to complete by 3/2 6/22/21, 7/6/21, 7/14/21	11/9/2020 e around the lot prior to the loce is located at the back of inue to monitor. LIM Construction reparted by the rear of the lot. (21, LIM Construction reparted by the rear of the lot. (3/8/21, Not done as of last of the lot. (3/8/21, Not done as of last	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si irred the silt fence in the inspection. LIM Const t inspection. LIM Const e last inspection. LIM Const the lot prior to the 3/24 Active pection on 3/15/21. Si to monitor. The drive	LIM Construction be or BMP's are lif fence in the back the northwest corner cruction was remind struction was remind construction was <u>No</u> 4/21 inspection. E& <u>Yes</u> It fence was installed way in front of the I uction was reminde	
Current Condition: Lot 7 Current Condition: Lot 8	Individual Lot Fair Condition - LIM Consexcavating prior to the insect recommended at this time the lot was repaired prior the lot prior to the inspect 1. Street should be clean 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was i 3/26/21, 4/10/21, 4/28/21 2. LIM Construction was i on 4/10/21, 4/28/21, 6/22 3. LIM Construction was i on 4/10/21, 4/28/21, 6/22 3. LIM Construction was i reminded on Z/14/21 Z/2 Silt fence Good Condition - Smart I inspector will continue to Individual Lot Fair Condition - LIM Conse the back of the lot prior to was paved prior to the 4/7 The street should be clean LIM Construction was info 3/26/21, 4/10/21, 4/28/21	Lot 6 truction installed silt fence pection 1/28/21, a silt fence a, E&A inspector will cont to the inspection on 3/24, ion on 7/6/21. ed in front of the lot. tied. paired where run over in 1 informed to complete by 3 6/22/21, 7/6/21, 7/14/21, nformed to complete by 7 7/21, 8/41/24 Lot 7 Development LLC Installer monitor. Lot 8 truction began excavation the 3/24/21 inspection, E 7/21 inspection. ned in the front of the lot. primed to complete by 3/2 6/22/21, 7/6/21, 7/14/21	11/9/2020 e around the lot prior to the lot prior to the lot prior to the lot prior to the lot. /21. LIM Construction repart (21. Not done as of last (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21 (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21) (21. 8/11/21)	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si ined the silt fence in the inspection. LIM Const inspection. LIM Const e last inspection. LIM Const Pending the lot prior to the 3/24 Active pection on 3/15/21. Si to monitor. The drive aspection. LIM Constru-	LIM Construction ber BMP's are it fence in the back he northwest corne truction was remine struction was remine Construction was Mo 4/21 inspection. E& Ves It fence was installed way in front of the land uction was reminded No	
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 9	Individual Lot Fair Condition - LIM Consexcavating prior to the insection of the lot prior to the inspect the lot prior to the inspect the lot prior to the inspect of the lot prior to the lot prior to the inspect of the lot prior to the inspect of the lot prior to the lot prior to the inspect of the lot prior to the lot prio	Lot 6 truction installed silt fences pection 1/28/21, a silt fences to the inspector will cont to the inspector will cont to the inspector on 3/24, ion on 7/6/21. ed in front of the lot. tied. paired where run over in the nformed to complete by 3/2 (6/22/21, 7/6/21, 7/14/21, 7/127, nformed to complete by 7/21, 7/14/21, 7/127, Informed to complete by 7/21, 7/14/21, 7/127, Development LLC Installed monitor. Lot 8 truction began excavation the 3/24/21 inspection, E 7/21 inspection. Incomed to complete by 3/2, 6/22/21, 7/6/21, 7/14/21 Lot 9 Instruction began excavation the source by 3/2, 6/22/21, 7/6/21, 7/14/21 Lot 9 Instruction began excavation and in the front of the lot. Incomed to complete by 3/2, 6/22/21, 7/6/21, 7/14/21 Lot 9 Instruction began excavation the rear of the lot prior to	11/9/2020 e around the lot prior to the loce is located at the back of inue to monitor. LIM Construction reparted by the rear of the lot. (21. LIM Construction reparted by the rear of the lot. (21. LIM Construction reparted by the rear of the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of the lot. (21. Not done as of the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done as of last for the lot. (21. Not done the lot. (21. Not	e 11/9/20 inspection. I of the lot and no furthe ruction repaired the si ined the silt fence in the inspection. LIM Const it inspection. LIM Const it inspection. LIM Const e last inspection. LIM Const he lot prior to the 3/24 Active pection on 3/15/21. Si to monitor. The drive hspection. LIM Constru- national constructional constru- national constructional constructional constructional constructional constructional constructional constructional constructional constructional constructional constructional constructional constructional constructional constructional constructional constru	LIM Construction b or BMP's are lit fence in the back ne northwest corner struction was remine struction was remine construction was remine A/21 inspection. E8 A/21 inspection. E8 It fence was install way in front of the uction was reminded No LIM Construction ROW and cleaned	

	on 3/17/21, 3/26/21, 4/10/2					
	1.) Curb line should be cle 2.) The silt fence should be	e cleaned out/repaired.	by 3/8/21. Not done as of I	ast inspection. Seeino	Double was reminded	
Current Condition:	Fair Condition - Seeing Do unknown builder began co		U) inspection. The	
Current Condition: Lot 22	Silt Fence	Lot 22	prior to the inspection on 1 10/26/2020	Active	Yes	
Lot 21	Individual Lot	Z15		Removed		
Lot 20 Current Condition:	Individual Lot Removed - Seeing Double	Z15 Homes sodded the lot	prior to the inspection on 1	Removed 0/05/20.		
Lot 19 Current Condition:			prior to the inspection on 1			
Current Condition:	Removed - Seeing Double	Homes sodded the lot	prior to the inspection on 1	0/05/20.		
Lot 18	7/31/21. Individual Lot	AA15		Removed		
Current Condition:	Pending - LIM Construct					
Lot 17	2.) LIM Construction was i reminded on 7/14/21 7/27 Individual Lot		7/17/21. Not done as of th		Construction was	
	1.) LIM Construction was i reminded on 6/22/21, 7/6/2			last inspection. LIM C	onstruction was	
	1.) Street should be cleane 2.) Silt fence or straw watt	ed in front of lot.	along the front of the lot.			
Current Condition:	Pending - LIM Constructio from the lot prior to the ins		r to the 4/26/21 inspection.	LIM Construction rem	noved the portable toile	
Lot 16	Individual Lot	Lot 16	3/24/2021	Pending	Yes	
ourient oonanion.	inspection on 4/26/21.					
Lot 15 Current Condition:	Individual Lot	Lot 15	nstalled a run of silt fence	Removed	t the sod prior to the	
	2.) Edward Custom Home Homes was reminded on 7	s LLC was informed to (7/14/21, 7/27/21, 8/11/2	complete by 7/17/21. Not d <mark>1</mark>	· · · · · · · · · · · · · · · · · · ·	ection. Edward Custon	
	Homes was reminded on 3	<mark>3/17/21, 3/26/21, 4/10/2</mark>	1, 6/22/21, 7/14/21 , 7/27/2 *	1, 8/11/21		
	1.) Edward Custom Home	s LLC was informed to o	complete by 3/8/21. Not do	ne as of last inspectio	n. Edward Custom	
	 Curb line should be cle Silt fence or straw wattl 					
	piles from the ROW prior t	o the inspection on 3/1/	21.			
Current Condition:	Pending - Edward Custom the ROW during the 01/14					
Lot 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes	
Current Condition:	Removed - LIM Constructi inspection on 4/26/21.	on sodded the lot, and i	nstalled a run of silt fence	behind the lot to prote	ct the sod prior to the	
Current Condition: Lot 13	Removed - Viking Homes Individual Lot	sodded the lot prior to the DD15	he 11/10/20 inspection.	Removed		
Lot 12	Individual Lot	FF15		Removed		
Current Condition:	Removed - LIM Constructi inspection on 7/11/20.	on sodded the lot, and i	nstalled a run of silt fence	behind the lot to prote	ct the sod prior to the	
Lot 11	7/14/01 7/97/01 8/11/01 Individual Lot	GG15		Removed		
	4/10/21, 4/28/21, 6/22/21, 4.) Viking Homes was info			ast inspection. Viking H	lomes was reminded	
	3.) Viking Homes was info	rmed to complete by 4/1	4/21. Not done as of last i	nspection. Viking Hom	es was reminded on	
	2.) Viking Homes was info 3/26/21, 4/10/21, 4/28/21,			nspection. Viking Hom	es was reminded on	
	1.) Viking Homes was info 3/26/21, 4/10/21, 4/28/21,			nspection. Viking Hom	les was reminded on	
			Ŭ			
	 Dirt piles should be removed from the ROW. Street should be cleaned in front of the lot. Concrete waste should be removed. Silt fence or straw wattles should be installed along the street. 					
	1.) Dirt piles should be ren	loved from the ROW				

Current Condition:	Pending - Seeing Double L	LC began construct	ion on the lot prior to the 12	/7/20 inspection.	
	 Curb line should be clear Straw wattles should be 		street.		
	1.) Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2.) Seeing Double LLC was reminded on 7/14/21, 8/11 /	1, 5/6/21, 6/12/21, 7 informed to comple	/14/21, 8/11/21	· ·	
Lot 24	Silt Fence	Lot 24	12/7/2020	Pending	Yes
Current Condition:	Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be	aned.		1/7/20 inspection.	
	1.) Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2.) Seeing Double LLC was reminded on 7/14/21, 8/11/	1, 5/6/21, 6/12/21, 7 informed to comple	/14/21 , 8/11/21		
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	Yes
	is vegetated. Additional silt continue to monitor. 1.) Curb line should be clea 2.) The silt fence should be 1.) Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2.) Seeing Double LLC was	ined. cleaned out/repaire informed to comple 1, 5/6/21, 6/12/21, 7 informed to comple	ed on the side of the lot. ete by 3/8/21. Not done as o //14/21, 8/11/21 ete by 3/31/21. Not done as	of last inspection. Seeing	Double was reminde
	reminded on 4/10/21, 5/6/2	1, 6/12/21, 7/14/21 <mark>,</mark>	8/11/21		
Lot 26	Individual Lot	Lot 26	5/3/2021	Pending	Yes
	2.) Straw wattles should be	installed along the	STRAAT		
	1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was rominded on 7/14/21 9/14/	21 , 8/11/21 informed to comple	ete by 5/10/21. Not done as		
Lot 27	reminded on 6/12/21, 7/14/2	21 , 8/11/21 informed to comple	ete by 5/10/21. Not done as		
Lot 27 Current Condition:	reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21, 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was	21, 8/11/21 the informed to complete 21 Lot 25 LC Began excavation installed along the set installed along the set informed to complete 21, 8/11/21 the informed to complete the informed to c	ete by 5/10/21. Not done as ete by 7/17/21. Not done as <u>10/26/2020</u> on prior to the inspection on street. ete by 5/10/21. Not done as	of the last inspection. So Pending 5/3/21.	eeing Double LLC. w
Current Condition:	reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/	21, 8/11/21 informed to complete 21 Lot 25 LC Began excavation installed along the end installed along the end informed to complete 21, 8/11/21 informed to complete 21	ete by 5/10/21. Not done as the by 7/17/21. Not done as 10/26/2020 on prior to the inspection on street. the by 5/10/21. Not done as the by 7/17/21. Not done as	of the last inspection. So Pending 5/3/21. of the last inspection. So of the last inspection. So	eeing Double LLC. w Yes eeing Double LLC. w eeing Double LLC. w
	reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea	21, 8/11/21 s informed to complete 21 Lot 25 LC Began excavation aned. installed along the significant of the significant	ete by 5/10/21. Not done as the by 7/17/21. Not done as 10/26/2020 on prior to the inspection on street. the by 5/10/21. Not done as the by 7/17/21. Not done as 3/24/2021 on prior to the inspection or	of the last inspection. So Pending 5/3/21. of the last inspection. So of the last inspection. So Pending	eeing Double LLC. w
Current Condition:	reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21, 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21 8/11/ Silt Fence Pending - Seeing Double L	21, 8/11/21 a informed to complete 21 Lot 25 LC Began excavation installed along the a installed along the a informed to complete 21, 8/11/21 Lot 28 LC began excavation installed along the a informed to complete informed to complete 3 informed to complete 21, 8/11/21 informed to complete 21, 8/11/21 informed to complete 21, 8/11/21 informed to complete 21, 8/11/21	ete by 5/10/21. Not done as the by 7/17/21. Not done as 10/26/2020 on prior to the inspection on street. the by 5/10/21. Not done as 3/24/2021 on prior to the inspection or street. the by 5/10/21. Not done as	of the last inspection. So Pending 5/3/21. of the last inspection. So of the last inspection. So Pending 15/3/21.	eeing Double LLC. w Yes eeing Double LLC. w eeing Double LLC. w Yes
Current Condition: Lot 28 Current Condition:	reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/	21, 8/11/21 informed to comple 21 Lot 25 LC Began excavation installed along the informed to comple 21, 8/11/21 informed to comple 21 Lot 28 LC began excavation installed along the informed to comple 21, 8/11/21 informed to comple 21, 8/11/21	ete by 5/10/21. Not done as the by 7/17/21. Not done as 10/26/2020 on prior to the inspection on street. the by 5/10/21. Not done as 3/24/2021 on prior to the inspection or street. the by 5/10/21. Not done as the by 5/10/21. Not done as the by 5/10/21. Not done as	of the last inspection. So Pending 5/3/21. of the last inspection. So of the last inspection. So Pending 15/3/21. of the last inspection. So of the last inspection. So	eeing Double LLC. w Yes eeing Double LLC. w eeing Double LLC. w Yes eeing Double LLC. w
Current Condition:	reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Straw wattles should be	21, 8/11/21 a informed to comple 21 Lot 25 LC Began excavation installed along the in- installed along the in- informed to comple 21. Lot 28 LC began excavation installed along the in- informed to comple 21. Lot 28 LC began excavation informed to comple 21. Lot 28 LC began excavation informed to comple 21. Lot 28 LC began excavation informed to comple 21. Lot 28 informed to comple 21. Lot 28 info	ete by 5/10/21. Not done as ate by 7/17/21. Not done as 10/26/2020 on prior to the inspection on street. ate by 5/10/21. Not done as 3/24/2021 on prior to the inspection or street. ate by 5/10/21. Not done as ate by 5/10/21. Not done as 3/24/2021 It fence along the side of th action on 5/3/21. street.	of the last inspection. So Pending 5/3/21. of the last inspection. So of the last inspection. So Pending 15/3/21. of the last inspection. So of the last inspection. So of the last inspection. So Active e lot prior to the 3/24/21	eeing Double LLC. w Yes eeing Double LLC. w eeing Double LLC. w Yes eeing Double LLC. w eeing Double LLC. w Yes inspection. Seeing
Current Condition: Lot 28 Current Condition: Lot 29	reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Pending - Seeing Double L 1.) Curb line should be clea 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 6/12/21, 7/14/ 2.) Seeing Double LLC was reminded on 7/14/21. 8/11/ Silt Fence Fair Condition - Seeing Dou Double LLC Began excava 1.) Curb line should be clea 2.) Straw wattles should be	21, 8/11/21 is informed to comple 21 Lot 25 LC Began excavation installed along the signiformed to comple 21, 8/11/21 is informed to comple 21 Lot 28 LC began excavation installed along the signiformed to comple 21, 8/11/21 is informed to comple 21, 8/11/21 is informed to comple 21, 20 Lot 28 LC began excavation installed along the signiformed to comple 21 Lot 28 Lot 28 Lo	ete by 5/10/21. Not done as the by 7/17/21. Not done as 10/26/2020 on prior to the inspection on street. the by 5/10/21. Not done as 3/24/2021 on prior to the inspection or street. the by 5/10/21. Not done as the by 5/10/21. Not done as 2/24/2021 It fence along the side of th ection on 5/3/21. street. the by 3/31/21. Not done as 8/11/21	of the last inspection. Set Pending 5/3/21. of the last inspection. Set of the last inspection. Set Pending 5/3/21. of the last inspection. Set of the last inspection. Set Active e lot prior to the 3/24/21 of last inspection. Seein	eeing Double LLC. w eeing Double LLC. w eeing Double LLC. w Yes eeing Double LLC. w eeing Double LLC. w eeing Double LLC. w yes inspection. Seeing

Current Condition:	sides of the lot prior to exe	inspection, the inspector v cavation, the E&A inspector dirt piles from the ROW p	will monitor for removal. Sor will continue to monitor	Silt fence was in place the need for additiona	on the south and we
	Curb line should be clean	ed.			
		ormed to complete by 3/8/2 , 4/28/21, 6/22/21, 7/6/21, 7		pection. LIM Construc	ction was reminded o
Lot 63	Individual Lot	Lot 63	7/26/2021	Active	Yes
Current Condition:	Active - LIM Constructio the lot no other BMPs re	on excavated the lot prior ecommended as of 7/26/2	to the 7/26/21 inspectio		
		leaned in the front of the			
	reminded on 8/11/21	informed to complete by			
	zeminded on 0/44/04	s mormed to complete by	0/2/21. Not done as of	the last inspection.	
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes
Current Condition:	monitor the need for BMF 1. Dirt piles should be rem 2. Concrete waste should	noved from the ROW. be cleaned.			
	on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in	nformed to complete by 3/3 /21, 7/6/21, 7/14/21, 7/27/2 nformed to complete by 3/3 /21, 7/6/21, 7/14/21, 7/27/2	<mark>1, 8/11/21</mark> 31/21. Not done as of last		
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes
	the lot no other BMPs re 1. Dirt piles should be re		и.	m. Sitt fence already	
	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21	ecommended as of 7/26/2	1. lot. y 8/2/21. Not done as of	the last inspection.	LIM Construction w
Lot 69	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 8/14/21	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by s informed to complete by	1. lot. y 8/2/21. Not done as of	the last inspection. the last inspection.	LIM Construction w
Lot 69 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be cl 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 8/11/21 2. LIM Construction was	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by	1. lot. y 8/2/21. Not done as of y 8/2/21. Not done as of	the last inspection. the last inspection. Removed	LIM Construction w
Current Condition: Lot 70	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be cl 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was rominded on 8/11/21	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by a informed to complete by Lot 69 Homes sodded the lot pr Lot 70	1. lot. y 8/2/21. Not done as of y 8/2/21. Not done as of rior to the inspection on 1/14/2021	the last inspection. the last inspection. Removed 8/9/21. Active	LIM Construction w LIM Construction w Yes
Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 8/11/21 3. LIM Construction was reminde	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by a informed to complete by Lot 69 Homes sodded the lot pr Lot 70 ent LLC excavated the lot inspection, the inspector v inspection on 3/1/21. Exist led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform	I. Iot. y 8/2/21. Not done as of y 8/2/21	the last inspection. the last inspection. Removed 8/9/21. Active 01/14/21. Dirt piles w mart Development LL place behind lot by the or.	LIM Construction w LIM Construction w Yes ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart
Current Condition: Lot 70 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot pr Lot 70 ent LLC excavated the lot inspection, the inspector of anspection on 3/1/21. Exist led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2	I. Iot. y 8/2/21. Not done as of y 8/2/21. Not done as of y 8/2/21. Not done as of rior to the inspection on 1/14/2021 prior to the inspection on 1/14/2021 prior to the inspection on ill monitor for removal. S sting silt fence already in p ctor will continue to monit ned to complete by 3/8/2° 1, 4/10/21, 6/22/21, 7/6/2	the last inspection. I the last inspection. Removed 8/9/21. Active 01/14/21. Dirt piles w Smart Development Ll place behind lot by the or.	LIM Construction w LIM Construction w Yes ere observed in the LC Removed the dirt e developer 1/14/21, inspection. Smart
Current Condition: Lot 70	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 8/11/21 3. LIM Construction was reminde	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by a informed to complete by Lot 69 Homes sodded the lot pr Lot 70 ent LLC excavated the lot inspection, the inspector v e inspection on 3/1/21. Exist led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71	1. Iot. y 8/2/21. Not done as of y 8/2/21	the last inspection. the last inspection. Removed 8/9/21. Active 01/14/21. Dirt piles w mart Development LL place behind lot by the or. 1. Not done as of last 1, 7/14/21, 7/27/21, 8/ Active	LIM Construction w LIM Construction w Market Structure w Yes ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Current Condition: Lot 70 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be co 1. LIM Construction was reminded on 8/11/21 2. LIM Construction the ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend Curb line should be clean Smart Development LLC was re Individual Lot Active - LIM Construction the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be clean	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the a informed to complete by a informed to complete by Lot 69 Homes sodded the lot pr Lot 70 ent LLC excavated the lot pr inspection, the inspector V e inspection, the inspector V inspection, the inspector V ed at this time. E&A inspector ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71 on excavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the	I. Iot. y 8/2/21. Not done as of y 8/2/21. Not done as of y 8/2/21. Not done as of rior to the inspection on 1/14/2021 prior to the inspection on 1/14/2021 prior to the inspection on iting silt fence already in p ctor will continue to monit need to complete by 3/8/2° 1, 4/10/21, 6/22/21, 7/6/2 8/9/2021 to the 8/9/21 inspection lot.	the last inspection. the last inspection. Removed 8/9/21. Active 01/14/21. Dirt piles w mart Development LL place behind lot by the or. 1. Not done as of last 1, 7/14/21, 7/27/21, 8/ Active	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be ci 1. LIM Construction was reminded on 8/11/21 2. LIM Construction to the lot no other BMPs re 1. Dirt piles should be ci 2. Curb line should be re 2. Curb line should be re 3. Curb line should be re 4. Curb line should be re 5. Curb line shoul	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot p Lot 70 ent LLC excavated the lot p inspection on 3/1/21. Exis led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71 on excavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the s informed to complete by	I. Iot. y 8/2/21. Not done as of y 8/2/21. Not done as of y 8/2/21. Not done as of rior to the inspection on 1/14/2021 prior to the inspection on 1/14/2021 prior to the inspection on iting silt fence already in p ctor will continue to monit need to complete by 3/8/2° 1, 4/10/21, 6/22/21, 7/6/2 8/9/2021 to the 8/9/21 inspection lot.	the last inspection. I the last inspection. I Removed 8/9/21. Active 01/14/21. Dirt piles w Smart Development Lu place behind lot by the or.	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Lot 70 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be ci 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 9/11/21 2. LIM Construction was reminded on 9/11/21 2. LIM Construction was reminded on 9/11/21 2. LIM Construction was reminded on 9/11/21 1. LIM Construction was 1. Dirt piles should be re 2. Curb line should be re 1. Dirt piles should be re 2. Curb line should be re 1. Dirt piles should be re 2. Curb line should be re 2. Curb line should be re 3. Dirt piles should be re 3. Curb line should be re 3. Dirt piles should be re 3. Dirt piles should be re 3. Curb line should be re 4.	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot p Lot 70 ent LLC excavated the lot inspection on 3/1/21. Exis led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71 on excavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the s informed to complete by Lot 72 tion sodded the lot prior to	I. Iot. y 8/2/21. Not done as of y 8/2/21. Not done as of y 8/2/21. Not done as of rior to the inspection on 1/14/2021 prior to the inspection on 1/14/2021 prior to the inspection on ill monitor for removal. S sting silt fence already in p ctor will continue to monit in spectro will continue to monit need to complete by 3/8/2° 1, 4/10/21, 6/22/21, 7/6/2 8/9/2021 to the 8/9/21 inspection lot. y 8/16/21.	the last inspection. I the last inspection. I Removed 01/14/21. Dirt piles w Smart Development LL place behind lot by the or. 1. Not done as of last 1. 7/14/21, 7/27/21, 8/ Active n.Silt fence already in Removed	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21 2. LIM Construction the ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend Curb line should be clean Smart Development LLC Development LLC was re Individual Lot Active - LIM Construction the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was Individual Lot Removed - LIM Construct Individual Lot	ecommended as of 7/26/2 enoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot p Lot 70 ent LLC excavated the lot inspection, the inspector v inspection, the inspector v inspection, the inspector v inspection on 3/1/21. Exis led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71 on excavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the s informed to complete by Lot 72 tion sodded the lot prior to AA18	 Iot. y 8/2/21. Not done as of y 8/16/21. y 8/16/21. 	the last inspection. I the last inspection. Removed 8/9/21. Active 01/14/21. Dirt piles w Smart Development Ll place behind lot by the or. 1. Not done as of last 1, 7/14/21, 7/27/21, 8/ Active 1.Silt fence already in Removed	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Lot 70 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21 2. LIM Construction the ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend Curb line should be clean Smart Development LLC Development LLC was re Individual Lot Active - LIM Construction the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was Individual Lot Removed - LIM Construct Individual Lot	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot p Lot 70 ent LLC excavated the lot inspection on 3/1/21. Exis led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71 on excavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the s informed to complete by Lot 72 tion sodded the lot prior to	 Iot. y 8/2/21. Not done as of y 8/16/21. y 8/16/21. 	the last inspection. I the last inspection. I Removed 01/14/21. Dirt piles w Smart Development LL place behind lot by the or. 1. Not done as of last 1. 7/14/21, 7/27/21, 8/ Active n.Silt fence already in Removed	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be co 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 8/11/21 2. LIM Construction was consistent on 8/11/21 2. LIM Construction the ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend Curb line should be clean Smart Development LLC was re Individual Lot Active - LIM Construction the lot no other BMPs re 1. Dirt piles should be co 1. LIM Construction was Individual Lot Removed - LIM Construct Individual Lot	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot pr Lot 70 ent LLC excavated the lot inspection, the inspector v inspection, the inspector v inspection, the inspector v inspection on 3/1/21. Exis led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inforr minded on 3/17/21, 3/26/2 Lot 71 en excavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the s informed to complete by Lot 72 tion sodded the lot prior to AA18 tion sodded the lot prior to	Iot. y 8/2/21. Not done as of y 8/2/21. Not done as of y 8/2/21. Not done as of rior to the inspection on 1/14/2021 prior to the inspection on ill monitor for removal. S sting silt fence already in ctor will continue to monit ned to complete by 3/8/2° 1, 4/10/21, 6/22/21, 7/6/2 8/9/2021 to the 8/9/21 inspection lot. y 8/16/21. the inspection on 6/11/21 the inspection on 6/11/21	the last inspection. I the last inspection. Removed 8/9/21. Active 01/14/21. Dirt piles w Smart Development Li place behind lot by the or. 1. Not done as of last 1, 7/14/21, 7/27/21, 8/ Active NSIIt fence already in Removed Removed Removed	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be c 1. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 8/11/21 2. LIM Construction was reminded on 9/14/24 Individual Lot Removed- New Chapter Individual Lot Active - Smart Development ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend Curb line should be clean Smart Development LLC Development LLC was re Individual Lot Active - LIM Construction the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be re 3. Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct	ecommended as of 7/26/2 enoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot p Lot 70 ent LLC excavated the lot p inspection on 3/1/21. Exis led at this time. E&A inspect ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71 on excavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the s informed to complete by Lot 72 tion sodded the lot prior to BB18 tion sodded the lot prior to BB18	 Iot. y 8/2/21. Not done as of rior to the inspection on 1/14/2021 prior to the inspection on will monitor for removal. S sting silf fence already in p ctor will continue to monit ned to complete by 3/8/2* 1, 4/10/21, 6/22/21, 7/6/2 8/9/2021 to the 8/9/21 inspection lot. y 8/16/21. the inspection on 6/11/21 the inspection on 6/11/20 the inspection on 8/11/20 	the last inspection. I the last inspection. I Removed 08/9/21. Active 01/14/21. Dirt piles w Smart Development Lu place behind lot by the or. 1. Not done as of last 1. 7/14/21, 7/27/21, 8/ Active 1. Silt fence already in Removed Removed Removed 20.	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 74	the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be co 1. LIM Construction was reminded on 8/11/21 2. LIM Construction Removed - New Chapter Individual Lot Active - Smart Development ROW during the 0/11/4/21 from the ROW prior to the no BMPs are recommend Curb line should be clean Smart Development LLC on Development LLC was re Individual Lot Active - LIM Construction the lot no other BMPs re 1. Dirt piles should be re 2. Curb line should be co 1. LIM Construction was Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot	ecommended as of 7/26/2 emoved from the ROW. leaned in the front of the s informed to complete by Lot 69 Homes sodded the lot p Lot 70 ent LLC excavated the lot p inspection, the inspector v inspection on 3/1/21. Existent ed in the front of the lot. (Ryan Schwarz) was inform minded on 3/17/21, 3/26/2 Lot 71 to rexcavated the lot prior ecommended as of 8/9/21 emoved from the ROW. leaned in the front of the s informed to complete by Lot 72 tion sodded the lot prior to BB18 tion sodded the lot prior to BB18	 Iot. y 8/2/21. Not done as of y 8/16/21. y 8/16/21. y 8/16/21. y 8/16/21. y 8/16/21. y 10/26/20 inspection. y the inspection on 8/11/20 y 10/26/20 inspection. y the inspection on 8/11/20 	the last inspection. I the last inspection. Removed 8/9/21. Active 01/14/21. Dirt piles w Smart Development LL place behind lot by the or. 1. Not done as of last 1, 7/14/21, 7/27/21, 8/ Active 1.Silt fence already in Removed Removed Removed Removed 20. Removed	LIM Construction w LIM Construction w Ves ere observed in the C Removed the dirt e developer 1/14/21, inspection. Smart /11/21 Yes

Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:		on sodded the lot prior t	o the inspection on 7/6/21		
Lot 79	Individual Lot	EE18		Removed	No
Current Condition:			t prior to the inspection on		
			· ·		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Evolved Struct	tures sodded the lot prio	r to the inspection on 6/21	/21.	
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:			o the inspection on 7/26/		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:			r to the inspection on 6/21		
Lot 83	Individual Lot	HH18		Removed	
Current Condition:	Removed - LIM Constructi	on LLC sodded the lot p	prior to the inspection on 9/	22/20.	
PB 1 Current Condition:	Portable Bathroom	HH14	5/5/2020 ble toilet on lot 10, which is	Active	Yes
SB A Current Condition:	The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21, 7 Sediment Basin Good Condition - 8% filled 9/19/19. The E&A inspector is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the insp along the northern outlet p	informed to complete b /20, 7/14/20, 8/13/20, 8/ /14/21, 7/27/21, 8/11/21 D26 - Negus & Son's Const or will monitor and detern r's Construction backfill prior to the inspection o the inspection on 12/16 pection on 1/27/20. Negu	25/20, 10/05/20, 11/11/20, 11/15/2018 ruction partially installed th mine if all elements of the I ed and compacted dirt aro on 12/16/19. Negus & Son's 5/19. Negus & Son's Const us & Son's Construction ba	, 01/15/21, 3/2/21, 3/17 Active e riser in the basin price basin have been corre- und the riser and the p s Construction partially truction backfilled and ackfilled and compacted	7/21, 3/26/21, 4/10/2 No or to inspection on ctly installed when w ortion of the outlet pi / dug out and reshap compacted along the d the subsided area
	below both riser outfalls pr 9/22/20. Roth Enterprises	ior to the inspection on	7/28/20. Roth Enterprises	cleaned out the basin	prior to the inspection
SB B Current Condition:	Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b	nitor and determine if al Construction installed t	l elements of the basin hav he second riser in the basi	ve been correctly instal in prior to the inspectio	lled when work is n on 10/02/19. Rip ra
	Good Condition - 15% fille The E&A inspector will mo	d - Negus and Son's Cc nitor and determine if al Construction installed t elow both outfalls, and d th of the pipe. Negus & S Roth Enterprises cleane	nstruction installed one of I elements of the basin hav he second riser in the basi open area around the origi Son's Construction installe ad out the basin prior to the	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall pric
	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & S	d - Negus and Son's Cc nitor and determine if al construction installed to below both outfalls, and of th of the pipe. Negus & S Roth Enterprises cleane opes of the basin prior to (A25-II18) Son's Construction instal	Instruction installed one of l elements of the basin have he second riser in the basis open area around the origi Son's Construction installe ad out the basin prior to the the inspection on 10/05/2 11/8/2018 Iled the silt fence prior to the	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole belov e inspection on 9/22/20 0. Active ne inspection on 11/8/1	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall prio b. Roth Enterprises N. Roth Enterprises Yes 8. There is a remain
Current Condition: SF 1	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new rn silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15	d - Negus and Son's Co nitor and determine if al construction installed t below both outfalls, and d th of the pipe. Negus & 3 Roth Enterprises cleane opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's C un of silt fence between the SB B, cleaned out an fence along the southe here removed along the nspection on 6/11/20. N of the site, trenched in t portion and SB B, and ex on 7/14/20. Ryan Schwa e retied to several t-post e cleaned out and retied primed to complete by 8/ /21, 3/2/21, 3/17/21, 4/1	Instruction installed one of I elements of the basin have the second riser in the basis open area around the origi Son's Construction installe ad out the basin prior to the of the inspection on 10/05/2 <u>11/8/2018</u> Iled the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run of ast corner of SB B, repaire northeast side of SB B, are egus & Son's Construction he patch over the t-posts be trended the silt fence around arz repaired silt fence around around the southwest corner of a multiple locations.	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. <u>Active</u> he inspection on 11/8/1 he new run of silt fence that area, cleaned out and of silt fence between SE ad the old run of silt fence that reinstalled the silt fenc backfilled the silt fenc backfilled the silt fenc patween the undermine nd the top of the outfall few locations prior to the of the site.	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall prio 0. Roth Enterprises <u>Yes</u> 8. There is a remaini east of SB A, retied repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A a 1 at the north end of the inspection on
Current Condition: SF 1 Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b	d - Negus and Son's Construction installed to construction installed to construction installed to below both outfalls, and of the of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's Construction instal paired along the souther here removed along the souther here	Instruction installed one of I elements of the basin have the second riser in the basis open area around the origi Son's Construction installe ad out the basin prior to the of the inspection on 10/05/2 <u>11/8/2018</u> Iled the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run of ast corner of SB B, repaire northeast side of SB B, are egus & Son's Construction he patch over the t-posts be trended the silt fence around arz repaired silt fence around around the southwest corner of a multiple locations.	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. Active ne inspection on 11/8/1 ne new run of silt fence l area, cleaned out and of silt fence between SE ed the old run of silt fenc h backfilled the silt fenc backfilled the silt fenc backfilled the silt fenc optween the undermine nd the top of the outfal few locations prior to the of the site.	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall prio 0. Roth Enterprises <u>Yes</u> 8. There is a remaini east of SB A, retied repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A a 1 at the north end of the inspection on
Current Condition: SF 1 Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence wi north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info Silt fence	d - Negus and Son's Control and determine if all Construction installed to Construction installed to below both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's Count of silt fence between ad SB B, cleaned out an fence along the southe here removed along the nspection on 6/11/20. N of the site, trenched in to portion and SB B, and ep on 7/14/20. Ryan Schwa e retied to several t-post e cleaned out and retied primed to complete by 8/ /21, 3/2/21, 3/17/21, 4/1 primed to complete by 4/ II18	Instruction installed one of l elements of the basin have the second riser in the basis open area around the origi Son's Construction installe ad out the basin prior to the the inspection on 10/05/2 <u>11/8/2018</u> led the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run o ast corner of SB B, repaire northeast side of SB B, ar egus & Son's Construction he patch over the t-posts b stended the silt fence around ar repaired silt fence around ar repaired silt fence in a to the southwest corner of d in multiple locations. 04/20. Not done as of the I 3/21, 5/12/21, 7/6/21, 8/11 16/21. Not done as of last	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. <u>Active</u> he inspection on 11/8/1 he new run of silt fence l area, cleaned out and f silt fence between SE ad the old run of silt fenc backfilled the silt fenc backfilled t	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall prio 0. Roth Enterprises <u>Yes</u> 8. There is a remaini east of SB A, retied I repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A at the north end of t ne inspection on chwarz was reminded or
Current Condition: SF 1 Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b	d - Negus and Son's Control and determine if all Construction installed to Construction installed to below both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's Count of silt fence between ad SB B, cleaned out an fence along the southe here removed along the nspection on 6/11/20. N of the site, trenched in to portion and SB B, and ep on 7/14/20. Ryan Schwa e retied to several t-post e cleaned out and retied primed to complete by 8/ /21, 3/2/21, 3/17/21, 4/1 primed to complete by 4/ II18	Instruction installed one of l elements of the basin have the second riser in the basis open area around the origi Son's Construction installe ad out the basin prior to the the inspection on 10/05/2 <u>11/8/2018</u> led the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run o ast corner of SB B, repaire northeast side of SB B, ar egus & Son's Construction he patch over the t-posts b stended the silt fence around ar repaired silt fence around ar repaired silt fence in a to the southwest corner of d in multiple locations. 04/20. Not done as of the I 3/21, 5/12/21, 7/6/21, 8/11 16/21. Not done as of last	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. <u>Active</u> he inspection on 11/8/1 he new run of silt fence l area, cleaned out and f silt fence between SE ad the old run of silt fenc backfilled the silt fenc backfilled t	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall prio 0. Roth Enterprises <u>Yes</u> 8. There is a remain east of SB A, retied I repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A at the north end of the inspection on chwarz was reminded on rarz was reminded on
Current Condition: SF 1 Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the sla Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence wi north of SB B prior to the in near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21. 8/11/21 Silt fence Removed - Silt fence insta	d - Negus and Son's Control and determine if all Construction installed to Construction installed to below both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's Count of silt fence between ad SB B, cleaned out an fence along the southe here removed along the nspection on 6/11/20. N of the site, trenched in to portion and SB B, and ep on 7/14/20. Ryan Schwa e retied to several t-post e cleaned out and retied primed to complete by 8/ /21, 3/2/21, 3/17/21, 4/1 primed to complete by 4/ II18	Instruction installed one of l elements of the basin have the second riser in the basis open area around the origi Son's Construction installe ad out the basin prior to the the inspection on 10/05/2 <u>11/8/2018</u> led the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run o ast corner of SB B, repaire northeast side of SB B, ar egus & Son's Construction he patch over the t-posts b stended the silt fence around ar repaired silt fence around ar repaired silt fence in a to the southwest corner of d in multiple locations. 04/20. Not done as of the I 3/21, 5/12/21, 7/6/21, 8/11 16/21. Not done as of last	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. <u>Active</u> he inspection on 11/8/1 he new run of silt fence l area, cleaned out and f silt fence between SE ad the old run of silt fenc backfilled the silt fenc backfilled t	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall price b. Roth Enterprises <u>Yes</u> 8. There is a remain east of SB A, retied repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A at the north end of the inspection on chwarz was reminded of rarz was reminded of
SF 1 Current Condition: Current Condition: SF 2 Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the sid Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21.8/11/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence	d - Negus and Son's Control and determine if all Construction installed to Pelow both outfalls, and of the of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's C un of silt fence between and SB B, cleaned out an fence along the southe here removed along the southe here removed along the southe here removed along the southe of the site, trenched in to portion and SB B, and ep on 7/14/20. Ryan Schwa e retied to several t-post e cleaned out and retied primed to complete by 8/ /21, 3/2/21, 3/17/21, 4/1 primed to complete by 4/ II18 Illation will now be recorr	Instruction installed one of l elements of the basin have the second riser in the basis open area around the origi Son's Construction installe ad out the basin prior to the the inspection on 10/05/2 <u>11/8/2018</u> led the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run o ast corner of SB B, repaire northeast side of SB B, ar egus & Son's Construction he patch over the t-posts b stended the silt fence around ar repaired silt fence around ar repaired silt fence in a to the southwest corner of d in multiple locations. 04/20. Not done as of the I 3/21, 5/12/21, 7/6/21, 8/11 16/21. Not done as of last	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. Active the inspection on 11/8/1 he new run of silt fence the new run of silt fence that area, cleaned out and of silt fence between SE d the old run of silt fence the old run of silt fence the backfilled the silt fenc backfilled the silt fenc patween the undermine nd the top of the outfall few locations prior to the of the site. Statistic fence between SE at respection. Ryan S /21 inspection. Ryan Schw Removed the report for the lot the Removed	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall price b. Roth Enterprises <u>Yes</u> 8. There is a remain east of SB A, retied repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A at the north end of the inspection on chwarz was reminded of rarz was reminded of at is now active in the
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SF 1 Current Condition: Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21. 8/11/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83).	d - Negus and Son's Control and determine if al Construction installed to all the observed by both outfalls, and of the observed by the other of the pipe. Negus & Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's Construction instal paired. Negus & Son's Court of silt fence between the step of the site, trenched out an fence along the souther enspection on 6/11/20. No of the site, trenched in the ortion and SB B, and exponsion on 7/14/20. Ryan Schwarz e cleaned out and retied to several t-post e cleaned out and retied by 2/21, 3/2/21, 3/17/21, 4/1 formed to complete by 8/21, 3/2/21, 3/17/21, 4/1 formed to complete by 4/21, 1117 Illation will now be recorrect (DD1-DD14)	Instruction installed one of I elements of the basin have the second riser in the basin open area around the origin Son's Construction installed ad out the basin prior to the the inspection on 10/05/2 11/8/2018 Iled the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run on ast corner of SB B, repaired northeast side of SB B, are egus & Son's Construction the patch over the t-posts be trended the silt fence around arz repaired silt fence around are repaired silt fence around around silt fence around are repaired silt fence around aro	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. Active the inspection on 11/8/1 he new run of silt fence that area, cleaned out and of silt fence between SE ad the old run of silt fence that area, cleaned out and of silt fence between SE d the old run of silt fence that area, cleaned out and of silt fence between SE ad the old run of silt fence that area, cleaned out and of silt fence between SE ad the old run of silt fence the old run of silt fence to backfilled the silt fence to backfilled the silt fence of the site. As the site of the outfall few locations prior to the of the site. Removed the report for the lot the Removed the report for the lot the Removed	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall price b. Roth Enterprises <u>Yes</u> 8. There is a remain east of SB A, retied repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A a l at the north end of the inspection on chwarz was reminded on the inspection on
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SF 1 Current Condition: Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21. 8/11/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83).	d - Negus and Son's Control and determine if all Construction installed to below both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's O un of silt fence between d SB B, cleaned out an fence along the southe here removed along the nspection on 6/11/20. N of the site, trenched in to portion and SB B, and ep on 7/14/20. Ryan Schwa e retied to several t-post e cleaned out and retied primed to complete by 8/ /21, 3/2/21, 3/17/21, 4/1 primed to complete by 8/ Illation will now be recor (DD1-DD14) s Construction removed F23 - V16	Instruction installed one of I elements of the basin have the second riser in the basis open area around the origing Son's Construction installed ad out the basin prior to the the inspection on 10/05/2 11/8/2018 Iled the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run on ast corner of SB B, repairer northeast side of SB B, ar egus & Son's Construction he patch over the t-posts b stended the silt fence around arz repaired silt fence around arz repaired silt fence in a filt (SI)	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. Active ne inspection on 11/8/1 ne new run of silt fence a rea, cleaned out and of silt fence between SE ad the old run of silt fenc backfilled the	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall prio b. Roth Enterprises <u>Yes</u> 8. There is a remain east of SB A, retied repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A ad l at the north end of the inspection on chwarz was reminded on chwarz was reminded on carz was reminded on at is now active in the at is now active in the
SF 1 Current Condition: Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the leng the inspection on 7/28/20. seeded and matted the sla Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence we north of SB B prior to the in near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should bo 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 3.) The silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has	d - Negus and Son's Control and determine if all Construction installed to below both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's O un of silt fence between d SB B, cleaned out an fence along the southe here removed along the nspection on 6/11/20. N of the site, trenched in to portion and SB B, and ep on 7/14/20. Ryan Schwa e retied to several t-post e cleaned out and retied primed to complete by 8/ /21, 3/2/21, 3/17/21, 4/1 primed to complete by 8/ Illation will now be recor (DD1-DD14) s Construction removed F23 - V16	Instruction installed one of I elements of the basin have the second riser in the basis open area around the origing Son's Construction installed ad out the basin prior to the the inspection on 10/05/2 11/8/2018 Iled the silt fence prior to the Construction trenched-in the SB A and the undermined d repaired the newer run on ast corner of SB B, repairer northeast side of SB B, ar egus & Son's Construction he patch over the t-posts b stended the silt fence around arz repaired silt fence around arz repaired silt fence in a filt (SI)	the riser pipes prior to ve been correctly instal in prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. Active ne inspection on 11/8/1 ne new run of silt fence a rea, cleaned out and of silt fence between SE ad the old run of silt fenc backfilled the	inspection on 9/19/1 lled when work is n on 10/02/19. Rip ra be backfilled and v the riser outfall prio 0. Roth Enterprises <u>Yes</u> 8. There is a remaini east of SB A, retied repaired the old run 3 A and SB B, added ce east of SB B, nce where removed e where undermined ad portion and SB A at the north end of t ne inspection on chwarz was reminded or chwarz was reminded or at is now active in the at is now active in the

SF 7	Silt fence	GG16 - HH16	7/14/2020	Active	Yes
Current Condition:	on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info	truction installed runs of sil bection on 7/14/20. LIM Col und Lot 11 should be repa ormed to complete by 8/18/ 11/20, 01/15/21, 3/2/21, 3/1	nstruction installed an ad ired or removed. 20. Not done as of the la	ditional run of silt fenc	e east of Lot 11 prior to
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:		chwarz installed two runs c an Schwarz reinstalled th		0	
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	The condition of the street adjacent streets were free off North Molley Street pri to the inspection on 7/28/2 Ryan Schwarz cleaned th cleaned the street in front Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed	Son's Construction cleaned ts could not be fully determ of track out during the ins or to the inspection on 2/10 20. Viking Homes cleaned e street where silt ran off b of Lot 76 prior to the inspe pection on 9/22/02. Viking street prior to the 11/9/20 i eeded. UPDATE: All street to complete by 11/11/20. 3/26/21. 4/10/21. 6/22/21.	ined during the inspection pection on 1/13/20. Negu 0/20. LIM Construction clut the street in front of lots are / sparse areas prior f ction on 9/08/20. Seeing Homes cleaned the street inspection. s need to be cleaned with Not done as of the last in	on on 12/16/19 due to sus & Son's Construction eaned the street in from 75 and 77 prior to the into the inspection on 8/1 Double Homes cleaned et in front of Lot 12 prior him development.	snow and ice cover. The n cleaned the track out nt of lots 73 and 74 prior nspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The insp prior to the inspection on E&A inspector moved the	ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern e pection on 4/01/20. The E	ing the inspection on 12/ or reinstalled the SWPPI entrance of the developm	17/18. The SWPPP sign during the inspendent near the N. Allen Strengthern	ction on 12/30/19. The St. and N. 2nd St.
Inspector Signature: Bray	M Waydt			Reviewed By:	Porto Sul